



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**36 Phillips County**

**0647 Dodson Elem**

**District: # 2-A**

Direct State Aid (01-3110)	15,287.68	
Quality Educator (01-3111)	2,243.30	
At Risk Student (01-3112)	627.03	
Indian Education for All (01-3113)	108.12	
American Indian Achievement Gap (01-3114)	640.00	
Special Education (01-3115)	1,088.89	
IndianEdforAll FY08 (15-3650)	514.79	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	2,882.12	
Technology Fund (28-3281)	385.86	
<b>Total Payment</b>		30,520.88

**0648 Dodson H S**

**District: # C**

Direct State Aid (01-3110)	17,116.84	
Quality Educator (01-3111)	2,113.06	
At Risk Student (01-3112)	28.13	
Indian Education for All (01-3113)	51.00	
American Indian Achievement Gap (01-3114)	420.00	
Special Education (01-3115)	445.48	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	401.64	
<b>Total Payment</b>		24,447.69

**0657 Saco H S**

**District: # 12B**

Direct State Aid (01-3110)	19,468.88	
Quality Educator (01-3111)	1,871.39	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	1,296.88	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	457.78	
<b>Total Payment</b>		27,035.83



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

## **36 Phillips County**

### **0659 Malta K-12 Schools**

#### **District: # 14A**

Direct State Aid (01-3110)	153,676.25	
Quality Educator (01-3111)	15,799.65	
At Risk Student (01-3112)	1,723.76	
Indian Education for All (01-3113)	1,191.36	
American Indian Achievement Gap (01-3114)	1,860.00	
Special Education (01-3115)	12,268.01	
IndianEdforAll FY08 (15-3650)	5,672.36	
Capital Investment and Deferred Maintenance (15-3660)	10,451.79	
Technology Fund (28-3281)	3,703.83	
<b>Total Payment</b>		206,347.01

### **0663 Whitewater K-12 Schools**

#### **District: # D**

Direct State Aid (01-3110)	34,028.30	
Quality Educator (01-3111)	4,143.23	
At Risk Student (01-3112)	546.41	
Indian Education for All (01-3113)	171.36	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	1,862.59	
IndianEdforAll FY08 (15-3650)	1,000.00	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	1,921.41	
Technology Fund (28-3281)	815.18	
<b>Total Payment</b>		54,923.11

### **1203 Saco Elem**

#### **District: # 12A**

Direct State Aid (01-3110)	15,835.59	
Quality Educator (01-3111)	2,372.33	
At Risk Student (01-3112)	457.70	
Indian Education for All (01-3113)	110.16	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,494.71	
IndianEdforAll FY08 (15-3650)	524.50	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Technology Fund (28-3281)	396.90	
<b>Total Payment</b>		27,974.98



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**36 Phillips County**

## Payment Summary:

Direct State Aid	255,413.54
Quality Educator	28,542.96
At Risk Student	3,383.03
Indian Education for All	1,701.36
American Indian Achievement Gap	3,280.00
Special Education	18,456.56
IndianEdforAll FY08	8,711.65
Capital Investment and Deferred Maintenance	40,795.68
Full Time Kindergarten start up costs	4,803.53
Technology Fund	6,161.19

**County Total Payment**

371,249.50